

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Doris Kelley for Iowa House		Committee ID 1641		Statutory Due Date	10/19/2006
				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Amended	Committee Type State House			Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/20/2006	N/A	Cedar Falls Woman's Club	Fund-Raiser (Holding)	\$250.00
	Check # 1014	304 Clay St. Cedar Falls, IA 50613	Facilities Rental	
7/27/2006	N/A	Bonnie Hoewing	Other Expenditure	\$47.38
	Check # 1016	1950 Tilbury Rd Waterloo, IA 50701	Reimbursement for napkins, salt & pepper, table rolls for fundraiser	
7/27/2006	N/A	Doris Kelley	Fund-Raiser (Holding)	\$136.83
	Check # 1017	1922 Mayfair Waterloo, HI 50701	Postage & nametags & food for golf fundraiser	
7/27/2006	N/A	Strategic Media, Ltd.	Advertising	\$1,059.30
	Check # 1015	1111 W. San Marnan Dr P.O. Box 2817 Waterloo, IA 50704	Magnets, Envelopes, cowboy cards, letterhead	

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8/11/2006	N/A	Strategic Media, Ltd.	Professional Fees	\$264.40
	Check # 1018	1111 W. San Marnan Dr P.O. Box 2817 Waterloo, IA 50704	Website hosting Fee	
8/31/2006	9098	Iowa Democratic Party	Advertising	\$10,500.00
	Check # 1019	5661 Fleur Dr. Des Moines, IA 50321-	Campaign mail program	
8/31/2006	N/A	Iowa Democratic Party	Advertising	\$0.00
	Check # 1019	5661 Fleur Drive Des Moines, IA 50321	Campaign Mail Program	
9/5/2006	9098	Iowa Democratic Party	Other Expenditure	\$500.00
	Check # 1020	5661 Fleur Dr. Des Moines, IA 50321-	VAN rental	

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9/5/2006	N/A	Cedar Falls Woman's Club 304 Clay St. Cedar Falls, IA 50613	Fund-Raiser (Holding) Fundraiser Brunch cost	\$192.00	
	Check # 1021				
9/5/2006	N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure Van Rental	\$0.00	
	Check # 1020				
9/16/2006	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Advertising Mail Campaign	\$5,000.00	
	Check # 1022				
9/16/2006	N/A	House Truman Fund 5661 Fleur Dr. Des Moines, IA 50321	Advertising Mail Campaign	\$0.00	
	Check # 1022				

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9/22/2006	N/A	Dickey's Printing	Printing & Reproduction	\$105.61
		819 Sycamore	Invitations & Envelopes	
	Check # 1025	Waterloo, IA 50703		
9/22/2006	N/A	Doris Kelley	Office Supplies	\$332.62
		1922 Mayfair	Postage, PO Box rental, ink office supplies	
	Check # 1023	Waterloo, HI 50701		
9/22/2006	N/A	Jeff Danielson	Fund-Raiser (Holding)	\$150.00
		3906 Monterey Dr	Sept 16th Fundraiser Food	
	Check # 1024	Waterloo, IA 50701		
9/23/2006	N/A	Hudson Herald	Advertising	\$750.00
		PO Box 339	Ad Space	
	Check # 1026	Hudson, IA 50643		

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9/29/2006	9098	Iowa Democratic Party	Advertising	\$5,000.00
	Check # 1027	5661 Fleur Dr. Des Moines, IA 50321-	Campaign Mail Program	
9/29/2006	N/A	Iowa Democratic Party	Advertising	\$0.00
	Check # 1027	5661 Fleur Drive Des Moines, IA 50321	Campaign Mail Program	
10/5/2006	N/A	Lindsey Ellerbach	Postage, Shipping, Delivery	\$168.00
	Check # 1029	1104 Kimball Ave. Waterloo, IA 50703	Stamps	
10/5/2006	N/A	Rindy Miller Media	Professional Fees	\$25,080.00
	Check # 1028	2401 E. 6th St, Ste 1003 Austin, TX 78702	Advertising	

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10/11/2006	N/A	Cumulus Broadcasting	Advertising	\$4,776.00
	Check # 1030	501 Sycamore St Waterloo, IA 50701	Radio Ad Spots	
10/11/2006	N/A	KCVM Radio	Advertising	\$1,440.00
	Check # 1032	721 Shirley St Cedar Falls, IA 50613	Radio Ad Spots	
10/11/2006	N/A	Radio Group	Advertising	\$4,757.45
	Check # 1033	514 Jefferson Street Waterloo, IA 5074	Radio Ad Spots	
10/11/2006	N/A	Strategic Media, Ltd.	Printing & Reproduction	\$1,334.89
	Check # 1035	1111 W. San Marnan Dr P.O. Box 2817 Waterloo, IA 50704	Neighbor 2 Neighbor Design, Printing, Postage	

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10/11/2006	N/A	Sunnyside Country Club 1600 Olympic Dr Waterloo, IA 50701	Fund-Raiser (Holding) Food - Biden Event	\$1,160.80
	Check # 1034			
10/13/2006	N/A	Rindy Miller Media 2401 E. 6th St, Ste 1003 Austin, TX 78702	Advertising Adverstising	\$27,500.00
	Check # 1 Wire Transfer			
10/13/2006	N/A	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges Wire Transfer Fee	\$12.00
	Check #			

Total Amount	\$90,517.28
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